

DRS. GREEN, BUSHNELL & JENSEN  
HEBER HOSPITAL & CLINIC

84 SOUTH 1ST WEST

PHONES 620 & 102

No 10710

Heber, Utah,

Sept. 8 1961

RECEIVED OF

Arline McFay

Forty and no/100

Dollars

For

Blue Cross Pmt.

Amount Paid \$

30.00

DRS. GREEN, BUSHNELL & JENSEN

Balance Due \$

38.40 to 10/1/61

By

Leah Lundberg

No. 10710

DRS. CHAS. BUSHNELL & JENSEN

HEBER HOSPITAL & CLINIC

84 SOUTH 1ST AVENUE  
HEBER, UTAH 84302

RECEIVED OF

Dollar

DRS. CHAS. BUSHNELL & JENSEN

Amount Paid \$

Balance Due \$

DRS. GREEN, BUSHNELL & JENSEN  
HEBER HOSPITAL & CLINIC

84 SOUTH 1ST WEST

PHONES 620 & 102

Nº 10852

Heber, Utah, *Oct. 17,* 196*1*

RECEIVED OF *Alma McHugh*

*Fifty-five and 50/100* Dollars

For *Blue Cross Premiums to Jan. 1, 1962*

Amount Paid \$ *55.50*

DRS. GREEN, BUSHNELL & JENSEN

Balance Due \$

By *Debra Lundberg*

No. 10852

DRS. GREEN, HERNIMAN & JENKINS  
RECTOR HOSPITAL & CLINIC  
15 SOUTH 1ST STREET  
PHILADELPHIA, PA.

Under Order of the Board of Directors

RECEIVED OF THE BOARD OF DIRECTORS

the sum of \$100.00

For

Amount Paid \$100.00

Balance Due \$


By



STATEMENT

IN ACCOUNT WITH

**HEBER HOSPITAL AND CLINIC**Heber, Utah, August 17th 19 66To George HolmesFor - Glen, dep. son

| DESCRIPTION  | CHARGES      |
|--|--------------|
| BALANCE ACCT. RENDERED   |              |
| ROOM AND CARE <u>8/16/66 to 8/17/66 @ \$20.00</u>  | <u>20.00</u> |
| OPERATING ROOM   | <u>10.00</u> |
| DELIVERY ROOM  |              |
| CARE OF INFANT   |              |
| X-RAY  |              |
| DRESSINGS  |              |
| DRUGS  | <u>4 50</u>  |
| LABORATORY FEE AND PATH. EXAM.   |              |
| SPECIAL NURSE BOARD  |              |
| ANESTHETIC <u>Supplies</u>   | <u>5 00</u>  |
| CAST   |              |
| LAUNDRY CHARGES  |              |
| TOTAL  | <u>39 50</u> |
| CREDITS  |              |
| BALANCE AMOUNT DUE  |              |